

Federal Bureau of Prisons
MR 02 Monthly B&F Project Report

From 7/1/2019 to 7/31/2019

WO #:10484

Region: NER

Month Code: 10

Institution: NYM

Project #:

Title: 2D3S Remove Asbestos

Approval: 7/18/2019

Expiration: 7/18/2022

Funding

Fiscal Year Funded: 2019

Allotted: \$100,000.00

Percent Obligated: 0%

Obligated: \$0.00

Unobligated: \$100,000.00

Construction Status

Completion Percentage: 01%

Progress Status: On Schedule

Est. Completion: 7/18/2022

Completed:

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 2.00

S&E ManHours this Month: 2.00

Total S&E and B&F ManHours: 2.00

Estimated Hours: 600

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Funding

Fiscal Year Funded: 2019

Allotted: \$120,320.00

Percent Obligated: 0%

Obligated: \$0.00

Unobligated: \$120,320.00

Construction Status

Completion Percentage: 01%

Progress Status: On Schedule

Est. Completion: 7/25/2022

Completed:

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 1.00

S&E ManHours this Month: 1.00

Total S&E and B&F ManHours: 1.00

Estimated Hours:

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Significant Project Events / Project Delays (Current Month Only)

2D3U Replace PBX - Project Approval Received 7/25/19. Procurement Documents Initiated.

Facility Manager: [REDACTED]

AW: [REDACTED]

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MR 02 Monthly B&F Project Report

From 7/1/2019 to 7/31/2019

WO #:6633

Region: NER

Month Code: 10

Institution: NYM

Project #: 2C4G

Title: 2C4G Replace Doors Phase 2

Approval: 6/7/2017

Expiration: 6/7/2020

Funding

Fiscal Year Funded: 2017

Allotted: \$116,746.48

Percent Obligated: 96.3219%

Obligated: \$112,452.48

Unobligated: \$4,294.00

Construction Status

Completion Percentage: 61%

Progress Status: On Schedule

Est. Completion: 6/7/2020

Completed:

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 254.00

S&E ManHours this Month: 1.00

Total S&E and B&F ManHours: 254.00

Estimated Hours: 3,705

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Significant Project Events / Project Delays (Current Month Only)

2C4G Replace Doors Housing Unit Phase II -

Number of Doors Installed This Month - 0

The Doors Were Installed On Unit -

Staff Hours Used This Month - 0

Cost of Materials Used This Month - \$0

Number of Doors Left to Install On This Project - 14

Facility Manager: [REDACTED]

AW: [REDACTED]

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MR 02 Monthly B&F Project Report

From 7/1/2019 to 7/31/2019

WO #:6926

Region: NER

Month Code: 10

Institution: NYM

Project #: 2C4T

Title: 2C4T Repair Food Service Coolers

Approval: 7/29/2017

Expiration: 7/29/2020

Funding

Fiscal Year Funded: 2017

Allotted: \$15,200.00

Percent Obligated: 72.772%

Obligated: \$11,061.35

Unobligated: \$4,138.65

Construction Status

Completion Percentage: 17%

Progress Status: On Schedule

Est. Completion: 7/29/2020

Completed:

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 17.00

S&E ManHours this Month: 1.00

Total S&E and B&F ManHours: 17.00

Estimated Hours: 180

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Significant Project Events / Project Delays (Current Month Only)

2C4T Repair Food Service Coolers -

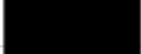
Staff Hours Used This Month: 0

Tasks Completed This Month: Revised plan for placement of future condensate unit and how the lines will be run

Tasks Left to Complete: Install Units, Run Lines

Plan Going Forward: Staff will mount units, then we will determine necessity for contractors

Facility Manager: 

AW: 

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MR 02 Monthly B&F Project Report

From 7/1/2019 to 7/31/2019

WO #:7247

Region: NER

Month Code: 10

Institution: NYM

Project #: 2C5N

Title: 2C5N Replace Food Service Trough

Approval: 10/23/2017

Expiration: 10/23/2020

Funding

Fiscal Year Funded: 2018

Allotted: \$12,000.00

Percent Obligated: 40.233%

Obligated: \$4,827.97

Unobligated: \$7,172.03

Construction Status

Completion Percentage: 99%

Progress Status: On Schedule

Est. Completion: 10/23/2020

Completed:

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 43.00

S&E ManHours this Month: 0.50

Total S&E and B&F ManHours: 43.00

Estimated Hours: 112

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Significant Project Events / Project Delays (Current Month Only)

2C5N Replace Food Service Trough - All financial obligations have been met. Financial closure submitted. Awaiting NERO business office.

Facility Manager: [REDACTED]

AW: [REDACTED]

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MR 02 Monthly B&F Project Report

From 7/1/2019 to 7/31/2019

WO #:8437

Region: NER

Month Code: 10

Institution: NYM

Project #: 2C6Z

Title: 2C6Z MTA-Lead/Asbestos Removal MTA

Approval: 5/16/2018

Expiration: 5/16/2021

Funding

Fiscal Year Funded: 2018

Allotted: \$2,460,000.00

Percent Obligated: 99.844%

Obligated: \$2,456,164.60

Unobligated: \$3,835.40

Construction Status

Completion Percentage: 75%

Progress Status: On Schedule

Est. Completion: 5/16/2021

Completed:

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 60.00

S&E ManHours this Month: 8.00

Total S&E and B&F ManHours: 60.00

Estimated Hours: 2,400

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Significant Project Events / Project Delays (Current Month Only)

2C6Z MTA-Lead/Asbestos Removal MTA-

Type of Work Conducted This Month - Demolition: Removed 4 turbines, 1 tank, 1 switch

Staff Hours Used This Month - 8

Cost of Materials Used This Month - 0

Anticipated Time Left On This Project - 2 months

Next Anticipated Work Type - Demolition: Remove Remaining Switches and Demo Turbines

Facility Manager: [REDACTED]

AW: [REDACTED]

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MR 02 Monthly B&F Project Report

From 7/1/2019 to 7/31/2019

WO #:8282

Region: NER

Month Code: 10

Institution: NYM

Project #: 2C8L

Title: 2C8L Replace Basement Elevator Saddle

Approval: 5/17/2018

Expiration: 5/17/2021

Funding

Fiscal Year Funded: 2018

Allotted: \$45,000.00

Percent Obligated: 97.6091%

Obligated: \$43,924.10

Unobligated: \$1,075.90

Construction Status

Completion Percentage: 99%

Progress Status: On Schedule

Est. Completion: 5/17/2021

Completed:

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 25.00

S&E ManHours this Month: 0.50

Total S&E and B&F ManHours: 25.00

Estimated Hours: 40

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Significant Project Events / Project Delays (Current Month Only)

2C8L Replace Basement Elevator Saddle-

Preparing documents for financial closure.

Facility Manager: [REDACTED]

AW: [REDACTED]

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MR 02 Monthly B&F Project Report

From 7/1/2019 to 7/31/2019

WO #:8438

Region: NER

Month Code: 10

Institution: NYM

Project #: 2C8V

Title: 2C8V Repair Roof

Approval: 6/14/2018

Expiration: 6/14/2021

Funding

Fiscal Year Funded: 2018

Allotted: \$76,000.00

Percent Obligated: 92.413%

Obligated: \$70,233.91

Unobligated: \$5,766.09

Construction Status

Completion Percentage: 99%

Progress Status: On Schedule

Est. Completion: 6/14/2021

Completed: 8/13/2019

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 17.00

S&E ManHours this Month: 1.00

Total S&E and B&F ManHours: 17.00

Estimated Hours: 425

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Significant Project Events / Project Delays (Current Month Only)

2C8V Repair Roof- Project work completed, awaiting Financial Closure. Financial Closure submitted to Financial Management on 4/23/2019.

Facility Manager: [REDACTED]

AW: [REDACTED]

Federal Bureau of Prisons
MR 02 Monthly B&F Project Report

From 7/1/2019 to 7/31/2019

WO #:9580

Region: NER

Month Code: 10

Institution: NYM

Project #: 2D2P

Title: 2D2P Emergency Replace Heating Coils

Approval: 2/8/2019

Expiration: 2/8/2022

Funding

Fiscal Year Funded: 2019

Allotted: \$99,500.00

Percent Obligated: 24.1778%

Obligated: \$24,057.00

Unobligated: \$75,443.00

Construction Status

Completion Percentage: 66%

Progress Status: On Schedule

Est. Completion: 2/8/2022

Completed:

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 102.00

S&E ManHours this Month: 2.00

Total S&E and B&F ManHours: 102.00

Estimated Hours: 800

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Significant Project Events / Project Delays (Current Month Only)

2D2P Emergency Replace Heating Coils

Equipment Replaced This Month -

The Equipment Services -

Staff Hours Used This Month - 2

Cost of Materials Used This Month - \$0

Equipment Left to Replace On This Project - Condensate Pumps, AHU Motors, In-Duct Coils

Next Anticipated Equipment Replacement Site Is - Condensate Pumps

Facility Manager: [REDACTED]

AW: [REDACTED]

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MR 02 Monthly B&F Project Report

From 7/1/2019 to 7/31/2019

WO #:10473

Region: NER

Month Code: 10

Institution: NYM

Project #: 2D3N

Title: 2D3N Construct Gun Locker

Approval: 7/17/2019

Expiration: 7/17/2022

Funding

Fiscal Year Funded: 2019

Allotted: \$200,000.00

Percent Obligated: 0%

Obligated: \$0.00

Unobligated: \$200,000.00

Construction Status

Completion Percentage: 05%

Progress Status: On Schedule

Est. Completion: 7/17/2022

Completed:

Staff Man Hours

Total B&F ManHours:

B&F ManHours this Month:

Total S&E ManHours: 8.00

S&E ManHours this Month: 8.00

Total S&E and B&F ManHours: 8.00

Estimated Hours: 1,920

Detail Check List

- A&E Services required.
- New construction will result in capitalization of a building or other structure.
- Renovation will result in capitalization of an improvement to an existing building or other structure.
- Asbestos Abatement is required or has been completed.
- ESPC or UESC funded
- FITARA process is required.

Significant Project Events / Project Delays (Current Month Only)

2D3N Construct Gun Lockers - Project Approval Received 7/17/19. RCA Packet prepared and sent for approval 7/26/19.

Facility Manager: [REDACTED]

AW: [REDACTED]